

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS PAC
Committee #: 200202413

Treasurer: HUSKY, BRANDON
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2004 Pre-General Election Report

Election Cycle: **2003-2004**
Date Filed: October 16, 2004
Reporting Period: September 28, 2004-October 13, 2004

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$2,385.15 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$6.17 |
| Cash Balance at End of Reporting Period: | \$2,378.98 |

Report ID: 20409

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$7,318.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$7,318.50 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$6.17 | \$0.00 | \$6.17 | \$703.62 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$3,356.72 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$1,970.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$6.17 | \$0.00 | \$6.17 | \$6,030.34 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$302.94 |
| Total Cash Disbursed | | \$6.17 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|-----------------------------------|------------|--------|---------------|
| Name: | BANK ONE | 09/30/2004 | \$6.17 | \$133.62 |
| Address: | PO Box 92102, , Bedford, TX 76095 | | Cash | |
| Memo: | Banking service fee | | | |
| Total of Operating Expenses | | | \$6.17 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$6.17 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|--------|
| Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003 | 09/30/2003 | \$5.82 |
| Debt Balance at End of Reporting Period | | \$5.82 |
| Total of Outstanding Debt Before Adjustments | | \$5.82 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$5.82 |

